

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **DINAGAT ISLANDS DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE XIII

San Jose, Dinagat Islands

Name of Procuring Entity: DPWH-Dinagat Islands DEO		Request fo	Request for Quotation (PR NO.):		24GNE0009		
Revised o			000	/=	Date:	March 8, 2024	
		: REQUEST FOR QUOTATION	Office	e/End User:	M	aintenance Section	
Company Name : ADDRESS :							
	NO./FAX NO.				TTNI.		
			o Torms and Con	TIN: d Conditions stated below and submit your quotation			
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:15 A.M. of March 19, 2024 in the return envelope attached herewith, to the BAC							
Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.							
TERMS and CONDITIONS:							
1 AI	1. All entries must be typewritten or legibly written.						
	Delivery period within <u>30-60 days</u> upon receipt of the approved funded						
	irchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised						
	RR-RA 9184 shall be imposed for non-delivery without valid reason.				(SGD) CH	ARLEMAGNE L. ORIGENES	
3. W	arranty shall be for a minimum of three (3) months for supplies & materials; one				Chief	, Construction Section	
ye	ear for equipment; 3 years IT Equipment from date of acceptance by the end-user. BAC - Chairperson						
	rice validity shall be for a period of sixty (60) calendar days.						
	PhilGEPS Registration Number, Mayor's Permit, DTI upon						
	Ibmission of the quotation						
	nnibus Sworn Statement shall be attached upon submission of the quotation or Small Value procurement (Section 53.9) for ABCs above P50K and						
	nergency Cases (Section 53.2) for ABCs above 500K)						
	dders shall submit original brochures showing certifications of the product.						
	Please indicate the brand for each items being offered						
9. The approved budget ceiling for this procurements is PhP 270,572.40							
ITEM NO		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Portland Cem	ient	200	bag			
2	Fine Aggrega	te	9.77	cu.m.			
3	Gravel G3/4		19.53	cu.m.			
4	PVC Pipes (50	Omm D)	28	рс			
5	Filter Cloth		2.5	sq.m.			
6	Boulders		98	cu.m.			
	*** nothing follows***						
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	The awarding f	or this REQ will be on a lump-sum basis	±				
The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.							
Otherwise they will be subjected for disqualification.							
			T				
				TOTAL AMOUNT			
Brand and			Warranty :				
Delivery Period : Price Validity :							
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After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.